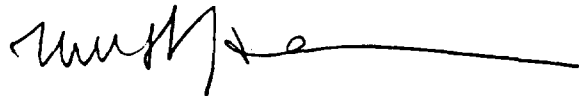


**DEPARTMENT OF ENERGY - memorandum**

To: Frank Hawkins, Director, Office of International Health Programs (EH-63)

**EXECUTION OF SUPPORT AGREEMENT NO. FB5260-94348-131**

Enclosed for your information and files is a copy of our recently concluded support agreement with the U.S. Air Force 15th. Air Base Wing, which became effective on 9/10/97. It has been revised and reformatted to replace a similar agreement of many years standing, which enables the Department to utilize Building 3225 at Hickam Air Force Base and to receive associated support services from the Air Force.



William D. Jackson  
Manager, Field Programs  
Honolulu, Hawaii

c.c. Gordon Macleod, Bechtel Nevada w/attachment  
Col. Scott Cottrell, Commander, USAKA w/o attachment



DEPARTMENT OF THE AIR FORCE  
PACIFIC AIR FORCES




11 September 1997

MEMORANDUM FOR DISTRIBUTION

FROM: 15 LG/LGX  
1445 O'Malley Blvd  
Hickam AFB HI 96853-5157

SUBJECT: Support Agreement, FB5260-97253-331, Between 15 ABW and Dept of Energy

The attached agreement is forwarded for your information/use.

  
CATHY LOVEDAY  
Chief, Support Agreements  
Logistics Plans Division

Attachment:  
Support Agreement

Distribution:

HQ PACAF/LGXP	15 ABW/JA/MQ	15 CPTS/FM	DFAS-PC/AOF
15 CES/CERR	15 CS/SCXR	15 MDSS/SGSR	15 OSS/OSX
15 SVS/SVAX	15 TRNS/LGTR	DFAS-PC/AOF	

US Dept of Energy  
Joint Task Group 8.5 Pacific Area Support Office  
PO Box 29939  
Honolulu HI 96820

cc:  
15 CONS/LGCV (Attn: Kimberly Tracy)

# SUPPORT AGREEMENT

<b>1. AGREEMENT NUMBER</b> <i>(Provided by Supplier)</i> FB5260-97253 -331	<b>2. SUPERSEDED AGREEMENT NO.</b> <i>(If this replaces another agreement)</i> FB5260-94348-131	<b>3. EFFECTIVE DATE (YYMMDD)</b> 970910	<b>4. EXPIRATION DATE</b> <i>(May be "Indefinite")</i> Indefinite
<b>5. SUPPLYING ACTIVITY</b>		<b>6. RECEIVING ACTIVITY</b>	
<b>a. NAME AND ADDRESS</b> 15th Air Base Wing ATTN: 15 LG/LGX 1445 O'Malley Blvd Hickam AFB HI 96853-5157		<b>a. NAME AND ADDRESS</b> US Department of Energy Joint Task Group 8.5 Pacific Area Support Office PO Box 29939 Honolulu HI 96820	
<b>b. MAJOR COMMAND</b> Pacific Air Forces		<b>b. MAJOR COMMAND</b> US Department of Energy	
<b>7. SUPPORT PROVIDED BY SUPPLIER</b>			
<b>a. SUPPORT</b> <i>(Specify what, when, where, and how much)</i> ADMINISTRATIVE SERVICES AIRFIELD BASE OPERATIONS CLUBS COMMUNICATION SERVICES COMMUNITY SUPPORT SERVICES FACILITY CONSTRUCTION AND MAJOR REPAIR FACILITY MAINTENANCE AND MINOR REPAIR HEALTH SERVICES REFUSE COLLECTION AND DISPOSAL TRANSPORTATION SERVICES UTILITIES		<b>b. BASIS FOR REIMBURSEMENT</b> SEE ATTACHMENT TWO	<b>c. ESTIMATED REIMBURSEMENT</b> SEE ATTACHMENT TWO
<b>8. SUPPLYING COMPONENT</b>		<b>9. RECEIVING COMPONENT</b>	
<b>a. COMPTROLLER SIGNATURE</b> <i>Mary C. Roock</i> MARY C. ROOCK, Lt Col, USAF		<b>a. COMPTROLLER SIGNATURE</b> NOT APPLICABLE	
<b>b. DATE SIGNED</b> <i>9 Jul 97</i>		<b>b. DATE SIGNED</b>	
<b>c. APPROVING AUTHORITY</b>		<b>c. APPROVING AUTHORITY</b>	
<b>(1) Typed Name</b> VINCE T. CANNELLA, GM-14		<b>(1) Typed Name</b> <i>for: William D. Jackson, Designated Official</i> TERRY A. VAETH DEPUTY MANAGER	
<b>(2) Organization</b> 15 LG/CD	<b>(3) Telephone Number</b> 449-9619	<b>(2) Organization</b> DOE/NV	<b>(3) Telephone Number</b> (702) 295-3211
<b>(4) Signature</b> <i>Vince T. Cannella</i>	<b>(5) Date Signed</b> <i>9-10-97</i>	<b>(4) Signature</b>	<b>(5) Date Signed</b>
<b>10. TERMINATION</b> <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>			
<b>a. APPROVING AUTHORITY SIGNATURE</b>		<b>a. APPROVING AUTHORITY SIGNATURE</b>	
<b>b. DATE SIGNED</b>		<b>b. DATE SIGNED</b>	

11. GENERAL PROVISIONS (Complete blank spaces and add additional general provision as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing and reimbursement instructions.)

- a. The receiving components will provide the supplying component projections of requested support. (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)
- b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of See Block 6a prior to changing or canceling support.
- c. The component providing reimbursable support in this agreement will submit statements of costs to DFAS Honolulu OPLOC (Code ECX), Bldg 77, Box 1392, Ford Island, Pearl Harbor HI 96860-7552.
- d. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The Receiver will be notified immediately of such rate changes that must be passed through to the support Receivers.
- e. This agreement may be canceled at any time by mutual consent of the parties concerned. This agreement may also be canceled by either party upon giving at least 180 days written notice to the other party.
- f. This agreement does not support any Oplan.
- g. DFAS-PC/AOF will forward SF 1080 billings to the Receiver.
- b. This agreement defines general support. Receiver uses Building 3225. This agreement also specifies general requirements for Receiver contingency operations in support of the testing, development, and monitoring of nuclear weapon systems, subsystems, or related scientific applications. Real Estate permit, DACA 84-4-87-9, is the governing instrument that outlines the terms and conditions for use of real property by DOE on Hickam AFB.

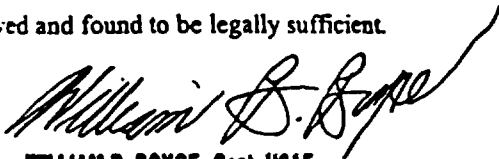
i. ATTACHMENTS:

1. Support Categories
2. Basis for Reimbursement
3. Environmental Statement
4. Manpower Certification
5. Receiver Information
6. Routine Real Property and Facilities Requirements
7. DOE/JTG 8.5 Contingency Requirements

j. DISTRIBUTION: HQ PACAF/LGXP 15 ABW/MQ/JA 15 CPTS/FM 15 CES/CERR 15 MDSS/SGSR  
 15 OSS/OSX 15 SVS/SVX DFAS-PC/AOF 15 CS/SCXR  
 15 TRNS/LGTR  
 US Dept of Energy  
 Jt Task Gp 8.5 Pacific Area Support Office  
 P.O. Box 29939  
 Honolulu HI 96820

k. LEGAL CERTIFICATION:

Reviewed and found to be legally sufficient.



WILLIAM B. BOYCE, Capt USAF  
 ADDITIONAL GENERAL PROVISIONS ATTACHED: ☒ YES ☐ NO

12. SPECIFIC PROVISIONS (As appropriate: e.g., location and size of occupied facilities, unique Supplier and Receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

ADDITIONAL SPECIFIC PROVISIONS ATTACHED: ☒ YES ☐ NO

# ATTACHMENT ONE SUPPORT CATEGORIES

SUPPORT CATEGORY	SUPPLIER WILL	RECEIVER WILL
ADMINISTRATIVE SERVICES OPR: 15 CS/SCXR	Provide standard and specialized publications and blank forms according to AFI 160-series, The Air Force Publications and Forms Management Program.	Provide data according to policies and procedures. Reimburse Supplier according to established rates.
AIRFIELD BASE OPERATIONS OPR: 15 OSS/OSX	Provide approximately 325,000 square feet of apron (Rows 9-12) for aircraft parking when required.	Provide sufficient prior notice of any unique requirements for maps, charts, geodetic information, aircraft servicing, etc., for aircraft being used to ensure availability when needed.
CLUBS OPR: 15 SVS/SVX	Provide access to officer, noncommissioned officer, community and other recreational clubs to authorized personnel.	Comply with policies and regulations.
COMMUNICATION SERVICES OPR: 15 CS/SCXR	Provide common-user message service.	Comply with directives and procedures.
COMMUNITY SUPPORT SERVICES OPR: 15 SVS/SVX	Provide access to family support center activities and other services to authorized personnel.	Comply with policies and regulations.
FACILITY CONSTRUCTION AND MAJOR REPAIR OPR: 15 CES/CERR	Review and approve all drawings and specifications for modifications, alterations and/or construction submitted by the Receiver, ensuring they conform to Air Force criteria.	Prepare necessary drawings and specifications for all engineering designs for modifications, improvements or new construction and forward same to Supplier for approval prior to accomplishment. Reimburse Supplier for all work performed.

# ATTACHMENT ONE SUPPORT CATEGORIES

SUPPORT CATEGORY	SUPPLIER WILL	RECEIVER WILL
FACILITY MAINTENANCE AND MINOR REPAIR OPR: 15 CES/CERR	Provide facility maintenance within capability for Bldg 3225 on a reimbursable basis.	Notify Supplier of maintenance requirements. Reimburse Supplier for support required. Accomplish required maintenance and repairs exceeding Supplier capability or unique to Receiver.
HEALTH SERVICES OPR: 15 MDSS/SGSR	Provide emergency medical/dental service to Receiver's civilian employees according to AFI 41-115, Authorized Health Care and Health Care Benefits in the Military Health Services System (MHSS).	Notify Supplier of requirements for emergency medical service. Advise contractor personnel there is a charge for emergency medical treatment.
REFUSE COLLECTION AND DISPOSAL OPR: 15 CES/CERR	Provide trash removal service to Receiver in Bldg 3225 on a reimbursable basis. Provide one 6-cubic-yard container and pick up 2 times/week.	Reimburse Supplier for trash removal support provided. Comply with all applicable directives/procedures and promote recycling.
TRANSPORTATION SERVICES OPR: 15 TRNS/LGTR	Provide Traffic management services required to assist the Receiver in arranging for the airlift of freight and personnel to Kwajalein Atoll. This will be limited to ensuring that the advance documentation received from the Receiver is correct in accordance with existing directives. Entering the accurate information into the airlift system, and provide the Receiver cargo status information.	Provide an accurate forecast of cargo airlift requirements (pieces, weight, cube by priority) to Supplier. Ensure that cargo is properly packed, marked, labeled and proper shipping documents are prepared in accordance with existing directives. Ensure hazardous materials are properly certified for air transpiration by qualified personnel, and all necessary documentation required for air travel is provided for shipping.

ATTACHMENT ONE  
SUPPORT CATEGORIES

SUPPORT CATEGORY	SUPPLIER WILL	RECEIVER WILL
UTILITIES OPR: 15 CES/CERR	<ol style="list-style-type: none"> <li>1. Provide electricity, water and sewage services on a reimbursable basis. Electric charges will be metered. Water and sewage will be based on estimated consumption. Utility rates will be adjusted in accordance with AFI 32-1062.</li> <li>2. Provide any assistance necessary in developing a yearly energy conservation plan.</li> </ol>	<p>Provide necessary surface transportation to the APOE. Reimburse Supplier for support required.</p> <ol style="list-style-type: none"> <li>1. Reimburse for all utilities and comply with applicable Supplier regulations/directives.</li> <li>2. Comply with DOD energy program by developing and implementing an energy conservation plan aimed at reducing energy consumption two percent per year. The plan should outline steps the Receiver will take to meet the reduction goal. Receiver will assume the responsibility for following the developed plan and maintaining an energy efficient operation.</li> </ol>

**ATTACHMENT TWO  
SUPPORT CATEGORIES COST CALCULATIONS**

<b><u>CATEGORY OF SUPPORT</u></b>	<b><u>CALCULATION</u></b>	<b><u>*ANNUAL COST REIMBURSABLE</u></b>
ADMINISTRATIVE SERVICES	Reimburse for support, as required.	\$0
AIRFIELD BASE OPERATIONS	There are no reimbursable costs associated with this support.	\$0
CLUBS	There are no reimbursable costs associated with this support.	\$0
COMMUNICATIONS SERVICES	There are no reimbursable costs associated with this support.	\$0
COMMUNITY SUPPORT SERVICES	There are no reimbursable costs associated with this support.	\$0
FACILITY CONSTRUCTION AND MAJOR REPAIR	Reimburse for construction and major repair costs, as required.	\$0
FACILITIES MAINTENANCE AND MINOR REPAIR	Reimburse for maintenance and minor repair costs, as required.	\$0
HEALTH SERVICES	Reimburse for emergency medical treatment, as required.	\$0
REFUSE COLLECTION AND DISPOSAL	Current contract costs: Bldgs 3225: \$51.62/month pick up charge X 12 months = \$619.44 \$80.91/ton dumping charge X 12 tons/yr = \$730.92	\$1,350
TRANSPORTATION SERVICES	Freight/Packing: \$25.00/pallet x approx. 8 pallets/mo x 12mos = \$2,400	\$2,400
UTILITIES	Electric: Metered, based on FY 96 rates 40,163 kWh/mo X \$.113/kWh X 12 mos = \$54,461.03/yr Water: Based on 20 people working 8-hr shifts 22 Kgal/mo X \$1.79/Kgal X 12 mos = \$472.56 Sewage: 70% of water consumption 15 Kgal/mo X \$6.28/Kgal X 12 mos = \$1,130.40	\$56,064
<b>TOTAL</b>		<b>\$59,814</b>

\*These figures are estimates only, actual costs may vary.



### ATTACHMENT THREE ENVIRONMENTAL STATEMENT

I have reviewed this agreement for Civil Engineering functional areas of responsibility and certify there is no significant environmental impact.

This agreement has been reviewed in accordance with the National Environmental Policy Act (NEPA) of 1969. The review determined that the actions in this agreement do not constitute a major federal action that significantly affects the human or physical environment and no further environmental analysis is required. However, subsequent actions proposed by the Receiver in this agreement are subject to NEPA and must be evaluated by 15 CES/CEVP in accordance with AFI 32-7061, The Environmental Impact Analysis Process. The Receiver shall submit an AF Form 813, Request for Environmental Impact Analysis, with Section I completed, for actions that may affect the quality of the human or physical environment. If detailed analysis is required, the Receiver's major command has funding responsibility. The 15th Air Base Wing retains review and approval authority over NEPA documents prepared by the Receiver.

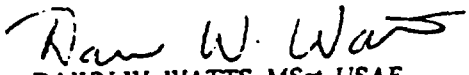
The tenant organization must conduct operations in accordance with all Department of Defense, Air Force, 15 ABW, federal, state and local environmental requirements. The 15th Civil Engineer Squadron Environmental Flight will provide technical assistance regarding environmental requirements and coordinate with Receiver and US Army to arrange for environmental support as outlined in ISA WX3JP7-028. The Receiver will comply with (and ensure contractors operating at the Kaena Point Satellite Tracking Station comply with) environmental requirements provided by Receiver's MAJCOM and 15 ABW; coordinate with Air Force Engineering Liaison Office (15 CES/AFELO) to request the Army provide the necessary services to comply with environmental requirements IAW ISA WX3JP7-028; and participate in environmental audits and inspections. Costs associated with environmental fines and penalties incurred by the Air Force due to tenant organization activities will be assessed to the tenant organization.

Date: 4 Mar 97

  
LINDEN J. TORCHIA, Lt Col, USAF  
Commander, 15th Civil Engineer Squadron

ATTACHMENT FOUR  
MANPOWER CERTIFICATION

This Interservice Support Agreement does not require the transfer, increase or decrease of manpower resources.

  
DAWN W. WATTS, MSgt, USAF  
Chief, Outsourcing and Privatization Branch  
Manpower & Quality Office

## ATTACHMENT FIVE RECEIVER INFORMATION

### a. Background.

(1) The Department of Energy (DOE) and Department of Defense (DOD) are jointly tasked by Presidential direction to maintain a basic capability to conduct atmospheric tests in environments prohibited by the 1963 Limited Test Ban Treaty. This requirement, known as Safeguard C, is one of four basic safeguards established as conditions for ratification and designed to protect our national interests. The safeguards required DOD maintenance of Johnston Atoll (JA) as the primary test base in the Pacific, and DOE preservation of access rights to Hawaiian area resources to support potential test requirements and related technical activity.

(2) In addition, the DOE is mandated under P.L. 99-239, "The Compact of Free Association" (between the United States and the Republic of the Marshall Islands) to conduct, as a consequence of the joint DOD-DOE's nuclear testing at the Pacific Proving Grounds, as comprehensive program of medical and radiological surveillance of the populations and islands/atolls affected by the atomic tests.

b. Reference and Authority. All logistical services provided under the terms of this agreement will be provided in accordance with the policies and procedures of the Supplier, and applicable provisions of the following references and authority:

(1) Safeguards to the Limited Test Ban Treaty of 1963, as amended.

(2) Memorandum of Understanding Between the Department of Energy and the Department of Defense for Planning and Support for Safeguard C and Conducting Nuclear Weapons Tests Outside North America Continental Limits, September 24, 1984.

(3) Department of Defense Instruction 4000.19, Interservice, Interdepartmental, and Interagency Support.

(4) US Public Law 99-239, The Compact of Free Association Act of 1985, January 14, 1986.

### c. Operational Control:

(1) The Supplier retains operational control over his resources and facilities on Hickam AFB.

(2) The Receiver maintains operational control over his personnel resources (approximately 25 government, contractor, and support agency personnel) and activities at Hickam AFB, except those areas where coordination with the Supplier is necessary.

d. Support Aspects of Command Relationships. It is mutually agreed that when it can be accomplished without the loss of control of authority and degradation of mission responsibility, supporting capabilities will be consolidated creating more effective and efficient operations. Supporting facilities, equipment, services and personnel of the Supplier and Receiver may be consolidated or jointly utilized. The individual elements of support will be rendered within the limitations of appropriate directives, policies and principles, and will be on a reimbursable basis.

e. Accounting and Finance.

(1) DODI 4000.19, and other applicable directives, as well as the specific provisions of this agreement, will be used to determine reimbursement for support and services provided by the Supplier.

(2) Construction projects or other support accomplished by the Supplier on a cross-servicing basis will be requested on a Military Inter-departmental Purchase Request (MIPR) form, or equivalent which specifies scope of work to be performed and contains appropriate funding and accounting data.

f. Property Accountability.

(1) The Receiver will maintain accountability for, be responsible for the control of, and maintain the right to remove from the site all or any of the Receiver-owned equipment, facilities and systems that have not been recorded on the Supplier's real estate records as installed property. The premises will be restored to an acceptable condition upon removal of any such equipment, facilities, systems, etc.

(2) The Supplier assume ownership of any items recorded on the real property records of the Supplier.

(3) The Receiver has exclusive use of any of the facilities financed by the and constructed for his use except as follows: During periods of Receiver nonoccupancy of these facilities, the Supplier, with the consent of the Receiver, may occupy or utilize these facilities to satisfy Supplier Requirements.

(4) Upon cancellation of this agreement, the Receiver will remove all Receiver owned equipment, facilities, and systems from the site within the time frame set by 15 ABW. Any items remaining after this date will be assumed to be the property of the Supplier and can be disposed of in accordance with appropriate directives.

g. Real Property and Facilities. The listing of Supplier facilities allocated to the Receiver for his use is included as Attachment 6 and is an integral part of this agreement. Any request for change in Receiver facility requirements will be submitted in writing to the Supplier and approval will be obtained prior to modification or alteration action by the Receiver.

**ATTACHMENT SIX  
ROUTINE REAL PROPERTY AND FACILITIES REQUIREMENTS**

1. Property and facilities are required to support DOE Pacific operations, Johnston Atoll management and logistics, and DNA special programs.
2. Real property and facilities assigned to the DOE Office of International Health Studies, Nevada Operations Office & Joint Task Group 8.5 include:
  - a. Bldg 3225. Principal facility for daily operations.
  - b. Fenced area (.50 acre) located immediately west of Bldg 3225 for vehicle parking and as many as eight portable buildings.

## ATTACHMENT SEVEN DOE/JTG 8.5 CONTINGENCY REQUIREMENTS

1. Contingency Requirements. The Supplier understands the DOE/JTG 8.5 mandate to retain access to facilities and property necessary to support the LTMT safeguards. The Supplier also recognizes the potential for special technical activities to be performed by DOE/JTG 8.5 and agrees to support contingency use of Hickam AFB resources consistent with national priorities. Both Supplier and Receiver understand that the resources requested will be allocated consistent with national policy and mutually agreed upon established priorities.

2. Treaty Safeguard Testing Requirements. The key requirement at Hickam AFB is an easily securable compound providing protection from terrorists, hostile signals, and communications security for JA and other overseas sites. The compound must have direct access to aircraft parking areas and flight line activity and be capable of accommodating administrative, technical, and support personnel, and equipment. Hickam AFB is the prime location for task group diagnostic aircraft and related support activities which must be separated from the stockpile staging functions to be done at Barbers Point NAS.

a. Upon direction to test, the Supplier will provide sufficient administrative space for JTG elements to initiate construction and take such action as necessary to execute approved programs for Pacific area test operations. The following requirements are estimated for consideration by the Supplier in planning for contingency support:

(1) Administrative Office Space	30,000 sq ft
(2) Aircrew Alert Quarters	30 units
(3) Aircrew Personnel Equipment Maintenance Storage, and Fitting (Joint-Use)\	As needed
(4) Aircraft Parking Space	325,000 sq ft
(5) Open Aircraft Maintenance Space	21,450 sq ft
(6) Closed Aircraft Maintenance Space (or land for construction of an aircraft hangar)	30,000 sq ft
(7) Nonhazardous Storage Space	100,000 sq ft
(8) Open Land (for outdoor storage and TBD construction)	As needed

3. Special Technical Activities. DOE/JTG 8.5 is periodically required to support and conduct special operations related to nuclear testing, scientific observation of area activity, and Nuclear Emergency Search Team (NEST) situations. During these types of tests, aircraft, such as the

Cobra Eye, may operate from Hickam AFB. Such short term activities would require support similar to that described for nuclear testing contingencies.

4. DOE/JTG 8.5 Contingency Operations Compound. The boundaries of the DOE contingency operations compound are shown in this attachment. The compound consists of the property and facilities in Atch 2 plus the facilities and land area inside the boundaries.

a. This area and the facilities therein will be subject to use by the Commander, JTF-8, to support contingency requirements and will form the base for expanded technical operations should larger scale activity be directed by national authority.

b. Approximately 7.46 acres of aircraft parking apron (located along Kamakahi Road and starting approximately 325 feet east of Bldg 3225, as shown on page A3-3) will be used by the Supplier, subject to joint use arrangements for use by aircraft supporting special DOE/JTG/DNA technical activities or nuclear testing.